UNITED STATES DEPARTMENT OF JUSTICE

WASHINGTON, D. C.

BEGISTRATION No. 810

iod.
g the

Name and address of official

Date connection ended

Reason for ending connection

NONE

F () An -	2	FORM FA-2-6
o. (a) All branches and local us which began to operate of	nits of Registrant and all other comp during the period.	ponent or affiliated groups or organization
Name and address of branch, un group, or organisation	it, Nature of connection with Registrant	Name and address of person in charge
NONE		·
(b) All branches and local uni which ceased to operate du	its of Registrant and all other compo	pnent or affiliated groups or organizations
Name of branch, unit, group		
NONE		Reason operations ceased
	:	
All persons who at any time duri	ng the period were foreign principal	4 of Registrant
Name and principal eddress	ls person still a foreign principal of Registrant?	If not, give date connection
SEE ATTACHED		wadeg
Describe fully all activities of Rec	istrant during all and a second	
named under item 6.	struct during the period for or in t	he interests of each foreign principal
SEE ATTACHED		

8. Describe briefly all other businesses, occupations, and public activities in which Registrant engaged during the period.

General operations of a public relations agency serving industrial, commercial and non-profit organizations. With the exception of foreign principals discussed herein, agency's clients have been confined to American enterprises mainly on the West Coast.

- 9. Furnish the following information as to all employees and other individuals except those named under item 4, who during the period rendered any services or assistance to Registrant, with or without compensation, for or in the interests of any foreign principal named under item 6:
 - (a) All such employees and other individuals for whom Short Form Registration Statements (Formerly Exhibits A) have previously been filed.

Name and address of employee or other individual

Nature of any changes during period in activities for Registrant or its foreign principals

Has connection with Registrant ended?

Charles von Loewenfeldt 230 Forbes Avenue San Rafael, California

None

Richard Diespecker 26 Grijalva Drive San Francisco, Calif.

(b) All such employees and other individuals for whom Short Form Registration Statements (Formerly Exhibits A) have not been previously filed.

Name and address of employee or other individual

Nature of services or assistance rendered

Has connection with Registrant anded?

NONE

- 10. Furnish the following information as to Registrant's receipts and expenditures during the period covered by this statement. The information may, if Registrant desires, be furnished for Registrant's latest semiannual fiscal period, provided the period covered is indicated and future statements are furnished on the same basis:
 - (a) All amounts received during the period directly or indirectly from each foreign principal named under item 6, itemized as follows:

Date funds received

Name of foreign principal from whom funds received

Purposes for which received

Amount received *

(See attached detailed description of funds received)

(b) All amounts received during the period from other sources to be used directly or indirectly for or in the interests of any foreign principal named under item 6, itemized as follows:

Date funds received

Name of person from whom received'

Purposes for which received

Amount received

NONE

(c) All expenditures made during the period directly or indirectly for or in the interests of each foreign principal named under item 6, itemized as follows:

Date payment was made

Name of person to whom payment was made

Purposes for which payment was made

Amount of payment 4

(See attached detailed description of expenditures made in interests of foreign principals)

*Include all transfers of funds to any foreign principal.

^{&#}x27;Include all amounts so received, whether received as compensation, loans, contributions, subscriptions, fees, dues, subsidies, or otherwise,

Receipts from or payments to a person amounting to less than \$200 for the period may be combined with other like amounts, provided the source or disposition of the funds, as the case may be, is clearly indicated.

Where funds were received or paid, as the case may be, for various purposes, such purposes shall be listed in reasonable detail.

Show separately the amount received or paid, as the case may be, for each purpose listed under the preceding column.

11. (a) Speeches, lectures, talks, and radio broadcasts arranged or sponsored by Registrant or delivered by officials or employees of Registrant, during the period.

Name o	l person delivere	by
whom	delivere	ď

Number of speeches, lectures, and talks delivered

Number of radio broadcasts delivered

NONE

NONE

NONE

(b) Publications prepared or distribution of which Registrantype of publication by an "X."	ibuted by Registrant, or by others for nt rendered any services or assistance,	Regsitrant, or in the preparation o during the period. (Indicate each
(1) Press releases X	(8) Circulare	(15) Lantern alides
(2) News bulletins	(9) Form letters	(16) Still pictures
(3) Newspapers	(10) Reprints	(17) Posters
(4) Articles X	(11) Copies of speeches, lec-	(18) Photographs
(5) Books	turce, talke, or radio broadcaste	(19) Charts , . , . ,
(6) Magazines X	(12) Radio programs	(20) Maps
(7) Pamphleta X	(13) Radio scripta	(21) Other publications
	(14) Moving pictures X	

(c) Preparation and distribution of publications referred to in answer to (b) above.

Description of publication

By whom written, edited, or prepared

By whom printed, produced, or published

By whom distributed .

Press releases, etc.

Registrant

Registrant

Registrant

TRADE WITH JAPAN (4 page monthly magazine) Registrant

Japan Trade Center Japan Trade Center

- (d) Compliance with the filing, labeling, and reporting provisions of Section 4 of the Foreign Agents Registration Act of 1938, as amended, and Rules 400-403 thereunder.
 - (1) Were copies or summaries of all communications and publications referred to in answer to (a) and (b) above filed with the Department of Justice and the Librarian of Congress? If not, explain why copies or summaries of any such communications and publications were not filed.

YES

- (2) Were all such communications and publications labeled in accordance with Section 4 and Rules 400-403? If not, explain why any such communications and publications were not so labeled. (None of the material prepared and disseminated by Registrant falls in the category of "political propaganda.")
- (3) Were reports of the delivery, distribution, or other dissemination of all such communications and publications made to the Department of Justice in accordance with Section 4 and Rules 400-1408? If not, explain why any such reports were omitted.

12. (a) Any changes during the period, not fully described above, in Registrant's affiliations, associations, or other connections with foreign governments, foreign political parties, or officials or agencies thereof.

Name of government, party, or official, or agency thereof

Nature of changes during period in Registrant's connections therewith

NONE

(b) Any changes during the period in Registrant's pecuniary interest in or control over partnerships, corporations, associations, or other organizations or combinations of individuals.

Name of organization or combination

Nature of changes during period in Registrant's ownership or other pecuniary interest

Nature of changes during period in any direction or control exercised by Registrant

NONE

13. (a) Any changes during the period in the ownership of or supervision, direction or control over Registrant by any organization, group, or individual.

Name of organization, group, or individual

Nature of changes during period in ownership, supervision, direction, or control

NONE

Form FA-2-6M (Rev. 1-22-64)

(b) Any subsidy or other financial assistance received by Registrant during the period directly or indirectly from-

Any individual who is a citizen of, or resides in, a foreign country.

Any organization created in, or under the laws of, any foreign country or having its principal place of business in a foreign country.

Any foreign government or foreign political party, or any official or agency thereof.

Name of person from whom subsidy or financial assistance received

Nature and amount of subsidy or financial assistance

NONE

14. File the following exhibits with this statement:

Short Form Registration Statement - File a Short Form Registration Statement, on the printed form provided therefor, for each of the following persons for whom a Short Form Registration Statement (formerly Exhibit A) has not previously been filed:

- (a) All partners, officers, directors, and similar officials of Registrant.
- (b) All employees or other individuals who during the period rendered any services or assistance to Registrant, with or without compensation, for or in the interests of any foreign principal named under item 6.

Exhibit B.—File a copy of any changes during the period in the agreement, arrangement, or authorization (or if not in writing a written description thereof) pursuant to which Registrant is acting for, or receiving funds from, each foreign principal named under item 6.

Exhibit C.—File an Exhibit C, on the printed form provided therefor, for each foreign principal named under item 6 for whom an Exhibit C has not previously been filed.

Exhibit D.—If Registrant is a nonbusiness organization, file a copy of any changes during the period in its charter, constitution, bylaws, or other instruments of organization.

Exhibit E.—File a copy of the agreement or arrangement (or if not in writing, a written description thereof) between the Registrant and each business firm or other organization named under item 11 (c), and copies of all changes during the period in similar contracts previously filed.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in Exhibit A insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

	al l f
	Charles cos, Les confiles
	Charles von Loewenfeldt, President
(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths, by a majority of those partners, officers, directors, or persons performing similar functions who are in the United States. If no such person is in the United States, the statement shall be signed and sworn to by the duly authorized representative of the Registrant.)	(Signature)
	(Signature)
	(Signature)
	<i>₩</i>
SAR PG	ARCISCO, CALIFORNIA
FTD 7	
this day of 1966	
RUTH NATUSCH RUTH NATUSCH ROTARY PUBLIC City and County of San Francisco, California Businessessessess aummercument	full Mutuach (Signature of notary or other officer)
RUTH NATUSCH NOTARY PI Principal Office San Francisc My commission expires My Commission Expires J	JBLICOF CAUTY Bruary 3, 1967
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CHARLES VON LOEWENFELDT, INCORPORATED

PUBLIC RELATIONS

6. All persons who at any time during the period were foreign principals of registrant

Name and Principal Address	Still foreign principal
Japan Air Lines Co., Ltd. 240 Stockton St. San Francisco, Calif.	YES
Japan Trade Center 531 Sutter Street San Francisco, Calif.	YES
U. S Japan Trade Council 1000 Connecticut Avenue Washington, D.C.	YES
Italian Government Office of the Commercial Attache 785 Market St. San Francisco, Calif.	YES
Consulate General of Japan 601 California St. San Francisco, Calif.	YES

CHARLES VON LOEWENFELDT, INCORPORATED

PUBLIC RELATIONS

7. Describe fully all activities of Registrant during the period for or in the interests of each foreign principal

JAPAN AIR LINES CO., LTD. - Public relations counsel; handle publicity activity of this company in connection with its international air service; dissemination of press releases and other informational material (not advertising) to news media in U.S., Canada, South America and Europe.

JAPAN TRADE CENTER - Function as public relations counsel assisting in development of activity to promote knowledge in the United States of Japanese products manufactured for export; prepare and disseminate press releases, etc., having to do with information on Japanese products; also occasional preparation of advertising covering announcement of product exhibitions held in the United States.

ITALIAN COMMERCIAL ATTACHE (San Francisco) - Function from time to time on a special project basis as public relations counsel assisting in development of good trade relations between Italy and U.S. and dissemination of publicity and other information material relating to same.

UNITED STATES - JAPAN TRADE COUNCIL - Function as public relations counsel from time to time on a special project basis assisting in endeavors to foster good trade relations between U.S. and Japan and publicizing information relative to two-way trade between U.S. and Japan.

CONSULATE GENERAL OF JAPAN (San Francisco) - Function as public relations counsel to Consul General, advising from time to time on local community relations; also, on occasion, assist in the receiving of foreign guests.

(For Six Months Period Ending January 5, 1966)

10 (a)

	Date Funds Received	Foreign Principal From Whom Rec'd	AMOUNTS Fees	Production Costs
1966	July 28 30 31 Aug. 31 Sept.13 29 Oct. 12 29	Japan Air Lines	\$ 2,000.00 1,000.00 1,000.00 1,000.00	\$ 67.09 56.00 12.70 385.00
	Nov. 22 29 Dec. 15 31	Japan Air Lines Japan Air Lines Japan Air Lines Japan Air Lines	1,000.00 1,000.00 \$ 8,000.00	90.79 810.59 \$1,422.17

TOTAL: \$9,422.17

(For Six Months Period Ending January 5, 1966)

10 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 10 (a)

For Japan Air Lines

Postage	\$ 74.49
Telephone & telegraph	8.80
Messenger service	8.70
Advertising	385.00
Secretarial Service	134.59
Transportation	347.89
Hotels, meals, parking	462.70

July 28, 1965 Invoice #C-5360

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. Yui Kittaka

Preparation of special Duramach personalized letters re Seattle christening of Boeing aircraft

\$67.09

July 30, 1965 Invoice No. C-5361X

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Yui Kittaka

For professional services in connection with research project on American Travel Patterns

\$ 2,000.00

Production Costs

Total 2,089.00

26.

July 31, 1965 Invoice No. C-5362

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Yui Kittaka

Professional services for month of July

\$1,000.00

August 31, 1965 Invoice No. C-5384

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. Yui Kittaka

Professional services for month of September

\$1,000.00

Japan Trade Center 531 Sutter Street SanFrancisco, Calif.

Attn: Mr. Nakano

PRODUCTION COSTS IN CONNECTION WITH "MUSICAL INSTRUMENTS FROM JAPAN" SHOW:

Advertising

S. F. Chronicle, Aug. 3, 1 x 5 @\$17.50

\$ 87.50

S. F. Examiner-S. F. News-Call Bulletin, Aug. 2, 1x5 @\$22.40

112.00

TOTAL \$ 199.50

Japan Trade Center 531 Suiter Street San Francisco, Calif.

Attn: Mr. Nakano

PRODUCTION COSTS IN CONNECTION WITH MR. DIESPECKER'S TRIP TO MONTEREX:

Travel expense (vouchers attached)	\$	27. 22
Advertising in Monterey Peninsula Herald, July 21, 1965	-	
2x6 6\$2.52	,	30.24
Radio Station KIDD, July 20, 21 and 22 (50 thirty-second spots)		117.50
TOTAL	\$	174.96

Japan Trade Center 381 Sutter Street San Francisco, Calif.

Attn: Mr. Kakano

PRODUCTION COSTS IN CONNECTION WITH RIVERSIDE-SAN BEHNARDING TRIP:

Travel expenses incurred by Mr. Diespecker (vouchers attached)

€ 85.00

Japan Trade Center 531 Sutter Street San Francisco, Celif.

Attn: Mr. Nakano

PRODUCTION COSTS:

58 shipments of films (Ideal Pictures May invoice attached)	\$ 172.10
Clipping service (Allen's Press Clipping Bureau invoice attached)	20.64
Transportation expense (Yellow Cab vouchers attached)	28.75
45 shipments of films (Ideal Pictures June invoice attached)	134.03
Pacific Telephone - long distance calls (attached)	110.44
Messenger service - Sparkies vouchers attached	15.50
TOTAL	\$ 461.46

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

ADVERTISING (General)

Organized Labor, 1965 Labor Day Edition (Inv. att.) \$ 25.00

The California State Veterans (June, July) Inv. att. 15.00

TOTAL \$ 40.00

Japan Trade Center 581 Sutter St. San Francisco, Calif.

Attn: Mr. Hideo Nakano

PRODUCTION COSTS

Local transportation - Yellow Cab Co. vouchers attached			\$	23.70	
Addressograph mainteance -	Victor & Carter invoice	#61791	att.		2.60
Postage expenses incurred.	Receipt attached			-	9.23
			TOTAL	\$	35, 63

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. HideoNakano.

PRODUCTION COSTS IN CONNECTION WITH "MUSICAL INSTRUMENTS FROM JAPAN" SHOW:

Photographs - Air News Photos Invoice 2915 attached	\$	46.50
Addressing envelopes and postage - Victor & Carter inv. #61806 att.		28.40
Advertising for show in "Musical News" August edition (inv. att.)		60.0 0
Printing letter for show - Victor & Carter inv. #61805 att.	-	14.56
TOTAL	<u>\$</u>	149.46

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

PRODUCTION COSTS IN CONNECTION WITH GOODWILL TRIP TO SAN DIEGO:

Dinner, Aug. 17, U.S. Grant Hotel, San Diego - San Diego Chamber of Commerce Invoice attached	\$ 55.50
Photograph equipment for San Diego - Nelson Photo Supplies Inv. #48769 attached	11.40
Travel expense - Mr. Moriyama's portion - Andrew W. Lerios Inv.#43167 attached	32.84
Advertising in San Diego Union-Tribune Aug. 15 & 16 2x5 @14.98	149.80
TOTAL	\$ 249.54

September 13, 1965 Invoice # C-5366

Japan Air 1 Incs 240 Stockton St. San I rancisco, Calif.

Attn: Mr. Yui Sittaka

Production Costs:

Messenger service (Sparkies invoices attached)

\$ 3.90

Long distance telephone calls (per attached)

8.80

TOTAL \$ 12.70

September 29, 1965 Invoice #C-5367

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. Yui Kittaka

Professional Services for month of October

\$1,000.00

October 12, 1965 Invoice No. C-5369

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. Yul Kitteka

Special Photographic Promotion

\$385.00

October 29, 1965 Invoice No. C-5370

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuhashi

Professional Services for month of November, 1965

\$1,000.00

November 22, 1965 Invoice No. C-5372

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuhashi

PUBLIC RELATIONS ACTIVITY EXPENSES:

Dura-Mach Letters - copy attached - 90 @ \$.75		\$ 67.50
Massenger service - Sparkie's invoices attached		4.80
Postage - receipt attached		18.49
	Total	\$90.79

November 29, 1965 Invoice No. C-5373

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuhashi

Professional Services for month of December, 1965

\$1,000.00

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuhashi

Expenditures incurred by Charles von Loewenfeldt in connection with business trip to New York (Nov. 29 - Dec. 4) for Japan Air Lines Public Relations activities:

Air Fere	\$337.89
Air Insurence	10.00
Ground transportation to and from airports, hotels, JAL office, etc.	21.50
Regency Hotel (invoice attached) including business entertainment of JAL PR staff prospects, etc.	340.05
Meals not included on hotel invoice	88.90
Airport parking (invoice attached)	12.25
Total	\$ 810.59

December 31, 1965 Invoice No. C-5376

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuhashi

Professional Services for month of January, 1966

\$1,000.00

(For Six Months Period Ending January 5, 1966)

10 (a)

	Date Funds Received	Foreign Principal From Whom Received	AMOUNTS Fees	Production Costs
1966	July 15 15 15 15	Japan Trade Center Japan Trade Center Japan Trade Center Japan Trade Center		\$ 66.00 525.58 211.30
	31 Aug. 24 24	Japan Trade Center Japan Trade Center	\$ 2,200.00	252.61 173.31
	24 24	Japan Trade Center Japan Trade Center Japan Trade Center		199.50 174.96 85.00
	24 24 25	Japan Trade Center Japan Trade Center Japan Trade Center		481.46 40.00 35.53
	25 25 26	Japan Trade Center Japan Trade Center Japan Trade Center		149.46 249.54 1,943.66
	31 Sept.13 13	Japan Trade Center Japan Trade Center Japan Trade Center	2,200.00	286.97 264.14
	29 29 Oct. 8	Japan Trade Center Japan Trade Center Japan Trade Center	2,200.00	128.76 166.46
	29 Nov. 2 2 2	Japan Trade Center Japan Trade Center Japan Trade Center	2,200.00	78.00 821.60
	10 10	Japan Trade Center Japan Trade Center Japan Trade Center		477.31 171.33 249.33
	11 11 29	Japan Trade Center Japan Trade Center Japan Trade Center	2,200.00	39.51 159.03 117.31
	Dec. 15 15 15	Japan Trade Center Japan Trade Center Japan Trade Center	2,200.00	63.00 22.15
	15 20 21	Japan Trade Center Japan Trade Center Japan Trade Center		251.66 281.42 223.33
	31	Japan Trade Center	$\frac{2,200.00}{\$13,200.00}$	12.94 \$ 8,402.16

TOTAL: \$21,602.16

(For Six Months Period Ending January 5, 1966)

10 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 10 (a)

For Japan Trade Center

Travel Telephone and Telegraph Typing, secretarial Messenger service Supplies Photos, artwork Clippings, subscriptions Postage Advertising Printing Entertainment		\$ 464.33 360.59 363.78 70.04 647.24 78.27 110.44 613.08 3,107.86 282.88 219.99
Display	TOTAL	$\frac{2,083.66}{$8,402.16}$

July 15, 1965 Invoice No. B-5364

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Expenses incurred with film showings in Redding

Rental of screen - Photographic Supply Co. invoice attached

Radio spots - KQMS invoice attached

\$ 3.00

63.00

66.00

July 15, 1965 Invoice No. B-5365

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. H. Nakano

Production Costs

Mailing Sidney Allen columns. Victor & Carter inv. 61097 att.	\$ 423.	20
Local transportation expenses incurred. Yellow Cab vouchers att.	2.	60
Messenger service - Sparkie's invoices attached	8.	14
Local transportation expenses incurred - Petty cash disbursements att.	•	30
Press clipping for the month of June. Allen's Press Clipping Bureau invoice attached	24.	10
Postage expenses incurred. Receipt attached	67. \$ 525.	

July 15, 1965 Invoice No. B-5366

Japan Trade Center 531 Sutter Street San Francisco, California

Attn: Mr. Hideo Nakano

Production Costs in connection with Portland Camera Show

Radio spots - KWJJ Broadcasting Co. invoice att.

\$195.00

Transportation expenses - Yellow Cab vouchers att.

16.30 \$211.30

July 15, 1965 Invoice No. B-5367

Japan Trade Center 531 Sutter Street San Francisco, California

Attn: Mr. Hideo Nakano

Production Costs

Address envelopes for Sidney Allen columns (and mail) Victor & Carter inv. 61287 attached	\$214.65
Addressograph maintenance for the month of June. Victor & Carter inv. 61357 attached	2.60
Verifax copy paper. Eastman Kodak Stores inv. 10438 att.	7.80
News release envelopes. Victor & Carter inv. 60595 att.	22,53
Miscellaneous telephone expense incurred by Richard Diespecker. Accounting attached	3.47
Postage expenses. Receipt attached	$\frac{5.16}{$252.61}$

July 31, 1965 Invoice #B-5368

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Professional services for July, 1965

\$ 2,200.00

August 24, 1965 Invoice #B-5369

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Hideo Nakano

PRODUCTION COSTS IN CONNECTION WITH "MUSICAL INSTRUMENTS FROM JAPAN" SHOW:

Invitations, cards, envelopes for "Musical Instruments from Japa	\mathbf{n}^{11}
Show (James H. Barry Co. Invoice #9167 attached)	\$ 119.60
Engraving & mats (Rapid Electrotype Co. Invoice #P12268 att.)	13.21
Stamps for Musical Instrument Show	12.50
Advertising in Connection with "Musical Instruments from Japan"	:
Nichi Bei Times, Aug. 3, 1 x 5 @\$2.80	14.00
Hokubei Mainichi, Aug. 2, 1 x 8 @\$2.80	14.00
	\$ 173.31

August 26, 1965 Invoice #B-5378

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

PRODUCTION COSTS IN CONNECTION WITH "PRODUCTS OF JAPAN" SHOW IN DENVER

Rental of rooms for display purposes and reception, beverage and coffee service and charge for spotlights at Denver Hilton Hotel \$ 1,943.66 (Statement attached)

August 31, 1965 Invoice #B-5379

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Professional Services for August, 1965

\$2,200.00

September 18, 1985 Invoice #13-5380

Japan Trade Center 531 Suiter St. San Francisco, Calif.

Attn: Mr. Hideo Nakano

PRODUCTION COSTS IN CONNECTION WITH "MUSICAL INSTRUMENTS FROM JAPAN" SHOW:

Photoengraving (S.F. Progress Invoice attached)	\$ 6.97
2 1/2 hr. spots @\$60.00 each (Sundial Broadcasting Corporation invoice No. 1086 attached)	120.00
40 - 60 second spots 6\$4.00 (Sundial Broadcasting Corporation invoice #D185	160.00

TOTAL & 286.97

September 13, 1965 Invoice #B-5381

Japan Trade Center 581 Sutter St. San : rancisco, Calif.

Attn: Mr. Hideo Nakano

PRODUCTION COSTS IN CONNECTION WITH GOODWILL TRIP TO SAN DIEGO:

Travel expense for Mr. R. A. Diespecker (voucher attached)

\$ 75.29

Local transportation (Yellow Cab voucher attached)

8.85

20 - 60 second spots for 3 days (KOGO invoice attached)

180.00

TOTAL

\$ 264.14

September 29, 1965 Corrected Invoice \$B-5382

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakeno

PRODUCTION COSTS:

Long distance calls (Pacific Telephone bill attached)	\$ 99.28
Messenger service (Sparkies vouchers attached)	17.60
Local transportation (Yellow cab vouchers attached)	1.30
Local transportation (Petty cash voucher attached)	.75
Postage expenses (voucher attached)	9.33
Total	\$ 128.76

September 29, 1965 Invoice (B-5383

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Hideo Nakeno

Professional Services for September, 1965

\$2,200.00

October 8, 1965 Invoice #B-5384

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs:

Long distance calls (Pacific Telephone bill attached)	\$ 28.49
Messenger service (Sparkie's vouchers attached)	6.40
Local transportation - Yellow Cab vouchers attached	4.45
Press clipping service - Allen's Clipping Bureau inv. ett.	20.50
16 shipments of films for July, 1965 (Ideal Pictures Invoice 30359 strached)	46.97
21 shipments of films for August, 1965 (Ideal Pictures Invoice 81066 attached)	59.65
TOTAL	\$166.46

October 29, 1965 Invoice #B-5385

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Professional Services for October, 1965

\$2,200.00

November 2, 1965 Invoice ∲B-5386

Japan Trade Center 531 Sutter St. San Prencisco, Calif.

Attn: Mr. Hideo Nakeno

Production in Connection with 'Musical Instruments from Japan' Show

Layout, finished art and mechanical for 1 col. newspaper ad (Alice Harth Job No. 6539 attached)

\$78.00

November 2, 1965 Invoice No. B-5387

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Advertising Costs in Connection with 'Foods From Japan Exhibit ih Los Angeles

Los Angeles Times, Oct. 31 2x5 @\$38.50		\$ 385.00
Los Angeles-Herald Examiner, Nov. 1 2x5	@\$25.76	257.60
Kashu Meinichi, Nov. 1 2x5 @\$2.80		28.00
Rafu Shimpo, Nov. 1 2x5 @\$2.80		28.00
New Japanese American Daily News, Nov. 1	2x5 @\$2.80	28.00
Southern Calif. Grocers Journal, Oct. 28	1/4 page	95.00
	Total	\$=821.60

November 2, 1965 Invoice #B-5388

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakeno

Advertising Costs in Connection with Foods From Japan Exhibit	in
Sante Ana Register-Angheim Bulletin, Oct. 27 and 28 2x5 @\$6.72 (Combination)	\$67.20
Radio Station KCBH-FM, 25 spots (Oct. 30, 31 & Nov. 1)	300.00
Production Advertising Costs in Connection with above	
Engraving (Rapid Electrotype Invoice 18005 attached)	53.81
Composition Service (Repid Typographers Inv. 3966 attached	17.50
kecording, taping, editing at studio for radio spots (John Wolfe & Co. Inv. No. 3595 att.)	38.80
Total	\$ 477.31

November 10, 1965 Invoice No. B-5339

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs in Connection With 'Foods From Japan' Exhibiti	lon in
Local transportation (Yellow cab vouchers attached)	\$16.55
Local transportation in Los Angeles (voucher attached)	10.00
Postage and stamps for addressing invitations and news releases, etc. (voucher attached)	47.67
Per diem expenses and taxis in Los Angeles to and from Trade Center (voucher attached)	83.11
Secretarial Service for addressing invitations for 'Foods From Japan' Show (see attached)	12.00
Transportation for Mr. Diespecker to Oakland to confer with Mr. Tanaba re "Foods From Japan" Show (see attached)	2.00
Total	\$ 171.33

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs in Connection with 'Poods From Japan' Exhibit in Los Angeles:

one each 8x10 glossy print of three food prints (Skelton Photography Inv. #14377 attached)	\$ 7.74
one each 8x10 glossy print of one food print (Skelton Photography Inv. #14378 attached)	5.66
300 invitations and envelopes pluss100 invitations and envelopes printed at subsequent date (James H. Barry Co. invoice No. 2856 attached)	83.20
300 reply cards and envelopes with printing on envelopes, plus 100 additional printed at subsequent date (James H. Barry Co. Inv. #2855 attached)	6.52
Addressing envelopes per list & telephone directory (Victor & Carter Inv. #62870)	58.85
Flight transportation for Mr. Diespecker (Andrew W. Lerios Invoice #45385 attached)	28.36
TOTAL	\$249.33

November 11, 1965 Invoice #B-5391

Japan Trado Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs in Connection with Good Will Trip to San Diego:

Richard Diespecker's travel expense to and from San Diego.
(Andrew W. Lerios, Inc. Invoice No. 5-43165 attached)
(Original billing included Mr. Moriyama's portion only.
Original copy of Inv. No. 5-43165 is attached to Invoice
No. B-5377 which you have.)

\$39.51

November 11, 1965 Invoice 98-5392

Japan Trade Conter 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs:

2,000 8½ x 11 plain mimeo bond (Victor & Carter Inv. 62062 att.)	\$ 9.36
Local transportation for Mr. Diespecker (Yellow Cab vouchers att.)	8.50
Long Distance telephone calls (Pacific Telephone bill att.)	93.17
Messenger Service (Sparkies vouchers attached)	8.00
Flight travel insurance for Richard Diespecker (copy of policy and premium attached)	40.00
Total	\$ 159.03

November 11, 1965 Invoice No. B-5393

Japan Trade Center 531 Sutter Street Sau Francisco, Calif.

Attn: Mr. Hideo Nekano

Production Costs:

28 shipments of films for September, 1965 (Ideal Pictures Invoice #82629 attached)	\$80.97
Press clipping service for October (Allen's Press Clipping Bureau invoice 16254 attached)	20.50
Postage expenses (voucher attached)	8.44
Supplies (Verifax, stencils, manils envelopes, etc.)	7.40
Totel	\$ 117.31

November 29, 1965 Invoice #B-5394

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Professional Services for November, 1965

\$2,200.00

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Advertising Production Costs in Connection with Special Port Issue

Advertising in Daily Commercial News on Nov. 22, 1965 2 x 5 (\$6.30 per inch (insertion order attached)

\$63.00

Japan Trade Center 531 Sutter St. Sun Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs in Connection with "Foods From Japan" Exhibition in Los Angeles:

Offset Letter and Letterhead (Victor & Carter Inv. #62844 att.) \$22.15

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs in Connection with Good Will Trip to Santa Marie	.
Rental of Veterans Memorial Bldg. (Receipt attached)	\$ 70.00
Mr. Diespecker's expenses as per attached invoices	54.16
Advertising in Santa Maria Times on Nov. 11 - 2 x 5 @85.25 (insertion order enclosed) Advertising on radio station KCOY in Santa Maria	52.50
30 spots from 11/9/65 to 11/11/65 (bill enclosed)	75.00
Total	\$ 251.66

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Hideo Nakeno

Production Costs in Connection with Good Will Visit to San Luis Obi	spo
Rental of Elks Lodge Auditorium for showing of movies on Dec. 8th (Statement enclosed)	\$70.00
Mr. Diespecker's expenses (voucher sttached)	27.22
Advertising in San Luis Obispo Telegram Tribune on Dec. 6 and Dec. 8, 1965 - 2 x 5 @\$1.96 (insertion order attached)	39.20
Advertising on radio station KVEC - 20 spots Dec. 3 through Dec. 8 (insertion order attached)	85.00
Advertising on radio station KATY - 30 spots Dec. 3 through Dec. 8 (insertion order attached)	60.00
monit	6 601 /6

December 20, 1965 Invoice No. 5399

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs:

40 bookings of films for October, 1965 (Ideal Pictures Invoice #82903 attached)	\$120.00
Press clipping service for November (Allen's Press Clipping Bureau Invoice #16365 attached)	24.70
Messenger Service (Sparkies vouchers attached)	14.40
Local transportation (Yellow Cab vouchers attached)	10.00
Long Distance telephone calls (Pacific Telephone Co. Invoice attached)	54.23
Total	\$ 223.33

Jopon Trade Center 531 Sutter Street Sen Francisco, Calif.

Attn: Mr. Hideo Nakano

Production Costs:

Postage expenses (voucher attached) \$ 6.98 Supplies (stencies, manile envelopes, verifex, etc. - voucher

Supplies (stendis, manile envelopes, verifex, etc. - voucher strached)

Total \$12.94

5.96

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Hideo Nakano

Professional Services for month of December, 1965

\$2,200.00

CHARLES VON LOEWENFELDT, INCORPORATED

PUBLIC RELATIONS

(For Six Months Period Ending January 5, 1966)

10 (a)

	Date Funds	Foreign Principal	AMOUN	ITS
	Received	From Whom Received	Fees	Production Costs
1966	Sept. 2	U.SJapan Trade Council	\$ 500.00	
	Dec. 21	U.SJapan Trade Council	400.00	
			\$ 900.00	

TOTAL: \$900.00

September 2, 1968 Invoice No. L-25

United States-Japan Trade Council 1000 Connecticut Avenue Washington, D. C.

Attn: Allen Taylor

Professional services in connection with preparation for and attendance at Hearing of California State Lands Commission in Los Angeles, August 26, 1965

\$ 500.00

December 21, 1965 Invoice No. L-26

United States-Japan Trade Council 1000 Connecticut Avenue Washington, D. C.

Actn: Allen Taylor

Professional services in connection with organizing of testimony ior legislative hearing at Seattle, Washington, December 18, 1965

(NOTE: Detailed out-of-pocket expenditures such as long distance telephone calls will be billed separately subsequently.)

(For Six Months Period Ending January 5, 1966)

10 (a)

	Date Funds Received	Foreign Principal From Whom Received	AMOUNTS Fees	Production Costs
1966	Oct. 6	Italian Commercial Attache		\$ 532.00
	Nov. 1	Italian Commercial Attache	\$ 400.00 \$ 400.00	201.00 \$ 733.00

TOTAL: \$1,133.00

CHARLES VON LOEWENFELDT, INCORPORATED

PUBLIC RELATIONS

(For Six Months Period Ending January 5, 1966)

10 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 10 (a)

For Italian Commercial Attache

Advertising	\$ 579.16
Photography	127.79
Postage	5.35
Clipping Service	15.00
Messenger Service	2.05
Transportation	<u>3.65</u>
	\$ 733.00

October 6, 1965 Invoice No. N-26

Italian Conmercial Attache 785 Market Street San Prancisco, Calif.

Advertising Costs in Connection with Winter Sports Feir

S. F. Newspeper Printing Co Oct. 7, 1965 and Oct. 8, 1965 2 x 5 @ \$2.58 (per attached invoice)	\$ 361.20
Oakland Tribune, Oct. 7, 1965 # 2 x 5 @ \$10.78 (per attached)	107.80
Daily Commercial News, Oct. 7, 1965 - 2 x 5 @ \$6.30 (per sttached)	63.00
Total	\$ 532.00

November 1, 1965 Invoice No. N-27

Italian Commercial Attache 785 Market St. San Francisco, Calif.

Production Costs in Cor	mection with Winter Sports Fair	
Local transportation (Y	rellow Cab vouchers attached)	\$ 3.65
Messenger service (Spar	kie's Delivery Service inv. att	ecned) 2.05
Press Clipping Service	(Allen's Press Clipping voucher	att.) 15.00
Models for photography Barrie Tognazzini (Ho Diane Satchko	ouse of Charm Inv. sttached) \$	25.00 25.00 50.00
Photography (Skeiton In	voice attached)	77.79
Advertising Production	(Rapid Typographers Inv. att.)	29.00
Advertising Production	(Repid Electrotype Co.)	18.16
Postage Supplies (stationery, envelopes, stencils,	\$ 1.70 etc.) <u>3.65</u>	5.35
Retainer Fee		400.00 \$ 601 .00
	Previous Invoice No. N-26 for	Advertising 532.00
	Total Cost fo	r Show \$ 1,133.00
·	Credited to A	ccount 750.00 -
	Balance due	\$ 383.00

(For Six Months Period Ending January 5, 1966)

10 (a)

	Date Funds Received	Foreign P From Whom		<u>d</u>	<u>Fe</u>	AMOUNTS es	oduction Costs
1966	July 20 31	Consulate Japan	General	of U	\$	200.00	\$ 86.30
	Aug. 31 Sept.27 30 Oct. 31	11	11	11		200.00 200.00 200.00	147.00
	Nov. 30 Dec. 21	11 11 11	tt ft			200.00	204.69
					\$1	,200.00	\$ 437.99

ATOTAL: \$1,637.99

(For Six Months Period Ending January 5, 1966)

10 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 10 (a)

For Consulate General of Japan

Postage Photography Secretarial Service Press conference facilities Telephone & Telegraph 1	68.48 15.86 35.00 69.50 50.62 153.49
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July 20, 1965 Invoice No.L-19

Consulate General of Japan 601 California St. San Francisco, Calif.

Production Costs:

Engraving and mats - Rapid Electrotype Co. inv. 16405 att.	\$35.84
Local transportation expenses - Yellow Cab vouchers att.	6.20
Messenger service- Sparkie's invoices att.	32.08
Postage expenses - receipts attached	12.18
	\$ 86.30

September 27, 1965 Invoice # L-20

Consulate General of Japan

601 California St.

San Francisco, Calif.

In Connection with Press Conference for Finance Minister Fukuda at Mark Hopkins Hotel, Friday, September 24, 1965:

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Cost of Press Conference room and refreshments	\$ 42.50
Photograph at Press Conference (for distribution to local media)	35.00
Preparation and distribution (messenger service) of press memorandum announcing press conference	19.50
Professional services (staff time)	50.00
	Total 147.00

Consulate General of Japan 601 California St. San Francisco, Calif.

General Production Costs (June through becemmen);	
Hessenger service (Sparkie's vouchers attached)	\$36.40
Local transportation (Yellow Cab vouchers attached)	3.00
Long Distance telephone calls (list and bills attached)	153.49
Postage expenses (voucher stached)	3.68
Additional cost for Press Conference on Sept. 24 in connection with visit of Finance Minister Fukuda (coffee and rolls)	8.12

Total \$ 20